

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-16321 (JNP)

Tricia L. Posey  
16 Laguna Drive  
Magnolia, NJ 08049

Monthly Payment: \$1,446.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/01/2023	\$7,000.00	09/26/2023	\$5,662.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRICIA L. POSEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$800.00
1	ABSOLUTE RESOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ADINOLFI, MOLOTSKY, BURICK & FALKENSTEIN, PA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$19,594.38	\$0.00	\$0.00	\$0.00
4	ASHLEY FUNDING SERVICES, LLC	33	\$88.28	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CARRINGTON MORTGAGE SERVICES, LLC	24	\$51,529.89	\$31,208.37	\$20,321.52	\$8,589.66
7	DIRECT TV BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
8	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
9	LAW OFFICE OF WARREN JONES, JR.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	NEMOURS NJ PHYSICIAN PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	PRESSLER, FELT & WARSHAW	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	TIMOTHY HAGGERTY, ESQUIRE	33	\$4,746.00	\$0.00	\$0.00	\$0.00
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	US DEPT. OF HUD	24	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
21	CARRINGTON MORTGAGE SERVICES, LLC	24	\$10,439.76	\$6,046.93	\$4,392.83	\$1,856.79
22	CARRINGTON MORTGAGE SERVICES, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00
23	CARRINGTON MORTGAGE SERVICES, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
24	CARRINGTON MORTGAGE SERVICES, LLC	13	\$200.00	\$200.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	CARRINGTON MORTGAGE SERVICES, LLC	13	\$200.00	\$200.00	\$0.00	\$200.00

#### Case Steps

Start Date	No. Months	Payment
06/01/2020	40.00	\$0.00
10/01/2023	Paid to Date	\$48,607.00
11/01/2023	19.00	\$1,446.00
06/01/2025	Projected end of plan	

Total payments received this period: \$12,662.00

Total paid to creditors this period: \$11,446.45

Undistributed Funds on Hand: \$0.00

Arrearages: \$4,338.00

Attorney: STACEY L. MULLEN, ESQUIRE